



INVOICE/CREDIT NUMBER	DATE	LOCATION	CLIENT NUMBER	WORK AUTHORIZED BY	PHONE NUMBER
5099108171	10/29/1999	57209	950230	Adrian Bradley	303 292 4142

BILL TO:
ATTN: Adrian Bradley ISSI, Incorporated 999 18th Street Suite 1450 Denver, CO 80202

SHIP TO:
ISSI, Incorporated 999 18th Street Suite 1450 Denver, CO 80202

Quantity	Description	Unit Price	Amount
	Job# 992896 Prj ID: VBI70 PO# WO#		
17	Metals Analysis (ICAP Trace)	\$16.00	\$272.00
	Arsenic (As)	\$8.00	
	Lead (Pb)	\$8.00	
17	Acid Digestion, Total Metals	\$7.00	\$119.00
	Sampled on 10/07/99 through 10/20/99		
N120-012			
		Sales Tax	
		Total	\$391.00

TERMS: Net Receipt of Invoice. Please remit in U.S. Dollars to:
By Mail: Core Laboratories, Inc., P.O. Box 841787, Dallas, Texas 75284-1787
By ACH, EDI or Wire: NationsBank of Texas, N.A., Houston, ABA No. 111000025
Core Laboratories, Inc., Account No. 2662372753

For proper credit, please include our client number
and invoice number on all remittance!

CLIENT COPY



Severn Trent Laboratories

Severn Trent Laboratories
10703 East Bethany Drive
Aurora, CO 80014

QUESTIONS
PLEASE CALL
(303) 751-1780

rec'd 12/10/99

INVOICE/CREDIT NUMBER	DATE	LOCATION	CLIENT NUMBER	WORK AUTHORIZED BY	PHONE NUMBER
5099108181	10/29/1999	57209	950230	Adrian Bradley	303 292 4142

BILL TO:

ATTN: Adrian Bradley
ISSI, Incorporated
999 18th Street
Suite 1450
Denver, CO 80202

SHIP TO:

ISSI, Incorporated
999 18th Street
Suite 1450
Denver, CO 80202

Quantity	Description	Unit Price	Amount
	Job# 992860 Prj ID: VBI-70 PO# WO#		
18	Metals Analysis (ICAP Trace) Arsenic (As)	\$16.00 \$8.00	\$288.00
18	Lead (Pb) Acid Digestion: Solids	\$8.00 \$7.00	\$126.00
Sampled on 10/14/99			
N120-012			
TERMS: Net Receipt of Invoice. Please remit in U.S. Dollars to: By Mail: Core Laboratories, Inc., P.O. Box 841787, Dallas, Texas 75284-1787 By ACH, EDI or Wire: NationsBank of Texas, N.A., Houston, ABA No. 111000025		Sales Tax	
		Total	\$414.00

For proper credit, please include our client number and invoice number on all remittance!

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Severn Trent Laboratories
10703 East Bethany Drive
Aurora, CO 80014

QUESTIONS
PLEASE CALL
(303) 751-1780

Received 1/10

INVOICE/CREDIT NUMBER	DATE	LOCATION	CLIENT NUMBER	WORK AUTHORIZED BY	PHONE NUMBER
5099108208	10/29/1999	57209	950230	Adrian Bradley	303 292 4142

BILL TO:
ATTN: Adrian Bradley ISSI, Incorporated 999 18th Street Suite 1450 Denver, CO 80202

SHIP TO:
ISSI, Incorporated 999 18th Street Suite 1450 Denver, CO 80202

Quantity	Description	Unit Price	Amount
	Job# 992815 Prj ID: VBI70 PO# WO#		
43	Metals Analysis (ICAP Trace)	\$16.00	\$688.00
	Arsenic (As)	\$8.00	
	Lead (Pb)	\$8.00	
43	Acid Digestion: Solids	\$7.00	\$301.00
	Sampled on 09/16/99 through 09/22/99		
<i>N120-012</i>			
		Sales Tax	
		Total	\$989.00

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By Mail: Core Laboratories, Inc., P.O. Box 841787, Dallas, Texas 75284-1787
By ACH, EDI or Wire: NationsBank of Texas, N.A., Houston, ABA No. 111000025
Core Laboratories, Inc., Account No. 2662372753

For proper credit, please include our client number and invoice number on all remittance!

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Severn Trent Laboratories
10703 East Bathany Drive
Aurora, CO 80014

QUESTIONS
PLEASE CALL
(303) 751-1780

received 12/10/99

INVOICE/CREDIT NUMBER	DATE	LOCATION	CLIENT NUMBER	WORK AUTHORIZED BY	PHONE NUMBER
5099108201	10/29/1999	57209	950230	Adrian Bradley	303 292 4142

BILL TO:
ATTN: Adrian Bradley ISSI, Incorporated 999 18th Street Suite 1450 Denver, CO 80202

SHIP TO:
ISSI, Incorporated 999 18th Street Suite 1450 Denver, CO 80202

Quantity	Description	Unit Price	Amount
	Job# 992719 Prj ID: VB/I70 PO# WO#		
30	Acid Digestion, Total Metals	\$7.00	\$210.00
49	Acid Digestion: Solids	\$7.00	\$343.00
	Metals Analysis (ICAP Trace)		
79	Arsenic (As)	\$8.00	\$632.00
79	Lead (Pb)	\$8.00	\$632.00
	Sampled on 09/13/99 and 09/23/99		

N120-012

TERMS: Net Receipt of Invoice. Please remit in U.S. Dollars to:
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By ACH, EDI or Wire: NationsBank of Texas, N.A., Houston, ABA No. 111000025
Core Laboratories, Inc., Account No. 2662372753

Sales Tax	
Total	\$1817.00

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